

## LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 4/1/2009 to 3/31/2010  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

Advocates for Labor Compliance, LLC

2. LCP I.D. Number (assigned by DIR): 2003.00079

3. Date of Initial Approval: 4/9/2003

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Mark Griffith, Executive Vice President

T: 909-890-2220

1906 S. Commercenter East, Suite 211

F: 909-890-3660

San Bernardino, CA 92408

E: MGRIFFITH@A4LC.COM

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If *none*, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10<sup>th</sup> Floor, San Francisco, CA 94102.

Colton Joint Unified School District, Garden Grove Unified School District, Irvine Unified School District, Monrovia Unified School District, Montebello Unified School District, Newport-Mesa Unified School District, Riverside Unified School District, and Wasco Union High School District

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary):

SUBMITTED BY:

Signature

Mark Griffith | Executive V.P.

Name and Title

MAY 07 2010

Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Colton Joint Unified School District

**A. List projects handled by LCP within the past 12 months.**

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Grand Terrace High School	11/13/08	Vanir Construction	48,074,225.00
Total			48,074,225.00

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Garden Grove Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Garden Grove HS Pool Renovation	9/26/08	Construct 1 One	1,800,000.00
Total			1,800,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Irvine Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Bonita Canyon ES	3/29/09	CW Driver	2,540,732.00
Lakeside Middle School	2/22/09	CW Driver	3,977,921.00
Santiago Hills ES Phase II	3/29/09	CW Driver	2,569,873.00
Sierra Vista Middle School	10/18/09	CW Driver	3,961,655.00
Stone Creek ES	3/29/09	CW Driver	3,327,272.00
Vista Verde K-8 Modular Classroom	4/28/09	Case & Sons Construction	325,700.00
Woodbridge HS Parking Lot Expansion	11/1/09	CW Driver	964,061.00
Total			17,667,214.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Bonita Canyon ES	Absolute Doors	1,264.88	1,264.88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Bonita Canyon ES	Industry Coatings	416.96	416.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of overtime
Lakeside MS	Comfort Conditioning	420.25	420.25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Lakeside MS	Covello's Pacific Air Care	262.68	262.68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Lakeside MS	Environmental Construction	3,936.38	3,936.38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages & OT
Santiago Hills ES Phase II	Absolute Doors	5,113.30	5,113.30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Total		Go to next page			

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Irvine Unified School District Continued

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Total			

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Santiago Hills ES Phase II	Comfort Conditioning	224.11	224.11	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Santiago Hills ES Phase II	Environmental Construction	3,053.44	3,053.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages & OT
Santiago Hills ES Phase II	SSI Systems	1,364.10	1,364.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Stone Creek ES	Bravo Concrete Construction	1,590.72	1,590.72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Stone Creek ES	Comfort Conditioning	483.03	483.03	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Stone Creek ES	Commercial Roofing Systems	2,305.96	2,305.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Total		Total on next page			

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Irvine Unified School District Continued

D. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Total			

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Stone Creek ES	Environmental Construction	961.32	961.32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages & OT
Stone Creek ES	H M Carpet Inc	645.28	645.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of OT wages & penalties assessment
Stone Creek ES	Premier Wall Constructors	148.88	148.88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of overtime
Stone Creek ES	Quality First Woodworks	8,626.90	8,626.90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages & OT
Woodbridge HS Parking Lot	R Dugan Construction	333.81	333.81	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassified & underpaid wages
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		31,142.00	31,142.00		



**LCP-AR3**

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Refer to names listed on pages 6-8	31,142.00	31,142.00	All contractors agreed with findings & paid restitution. HM Carpet paid \$100 to District for penalties assessed on Preliminary Assessment Notification, Attachment J
Total	31,142.00	31,142.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Bonita Canyon ES	Siapin Horticulture	DAS210 complaint-did not request or use apprentices	2010-0017	Contractor paid DAS \$312.50 in assessed penalties
Lakeside MS	Siapin Horticulture	DAS210 complaint-did not request or use apprentices	2010-0033	Contractor paid DAS \$312.50 in assessed penalties

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☒ Yes ☐ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Siapin Horticultural: Bonita Canyon 1/7/10 & Lakeside MS 1/19/10

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Monrovia Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Monrovia High School	1/14/09	Tilden-Coil Constructors	18,485,766.00
Total			18,485,766.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Monrovia HS	Brewer Crane & Rigging	219.72	219.72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		219.72	219.72		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Monrovia HS	219.72	219.72	Contractor agreed with findings & paid restitution
Total	219.72	219.72	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Montebello Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Bell Gardens ES Installation of Asphalt	10/15/09	United Paving	55,424.00
Bell Gardens IS Demo of Portables Phase II	6/4/09	Conengr	94,700.00
Cesar Chavez & Garfield ES-Demo of Portables	10/15/09	American Wrecking	140,700.00
Rosewood Park ES Installation of Asphalt	11/5/09	United Paving	174,310.00
Schurr HS HVAC Upgrade	4/16/09	Horizons Construction	1,299,250.00
Suva ES Portable Classrooms Demo	5/21/09	Castlerock Environmental	105,875.00
Upgrade of Fuel Dispensing System at the Transportation Dept	5/21/09	HMD Group	448,830.00
Winter Garden ES Modular	10/29/09	Modular Structures International	133,000.00
Total			2,452,089.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Upgrade of Fuel Dispensing System	Calcraft Corp.	127.14	127.14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Upgrade of Fuel Dispensing System	LA Electric & Construction	322.02	322.02	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Rosewood Park ES Installation of Asphalt	American Eagle	2,463.71		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment & non-payment of wages
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		2,912.87	449.16		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Upgrade of Fuel Dispensing System	449.16	449.16	Both contractors agreed with findings & paid restitution
Rosewood Park ES Installation of Asphalt	2,463.71		American Eagle agreed with findings and agreed to pay restitution
Total	2,912.87	449.16	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Newport-Mesa Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Costa Mesa HS Mustang Aquatic Center	3/23/09	KPRS Construction Services	4,600,000.00
Total			4,600,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
CMHS Mustang Aquatic Center	California Commercial Pools	803.39	803.39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
CMHS Mustang Aquatic Center	Christopher Lack Construction	2,219.38	2,219.38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
CMHS Mustang Aquatic Center	Haveco Electric	19,046.65	19,046.65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		22,069.42	22,069.42		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
CMHS Mustang Aquatic Center	22,069.42	22,069.42	All contractors agreed with findings & paid restitution
Total	22,069.42	22,069.42	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Riverside Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Emerson ES Classroom Mod	10/1/09	Tilden-Coil Constructors	5,078,554.00
Mt View ES Classroom Mod	10/1/09	Tilden-Coil Constructors	4,428,324.00
Pachappa ES Classroom Mod	10/1/09	Tilden-Coil Constructors	5,522,820.00
Ramona HS District Stadium	10/22/09	Neff Construction	10,000,000.00
Total			25,029,698.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Emerson ES Classroom Mod	Lee & Stires	172.00	172.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		172.00	172.00		



C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Emerson ES Classroom Mod	172.00	172.00	Contractor agreed with findings & paid restitution
Total	172.00	172.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_ 6. LC § 1771.5  
enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered*

**LCP-AR3***in this report).*Awarding Body: Wasco Union High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Wasco High School Fence	7/28/09	C N F Construction	225,000.00.00
Total			225,000.00.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Wasco HS Fence	Bakersfield Concrete	480.16	480.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		480.16	480.16		

**LCP-AR3**

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Wasco HS Fence	480.16	480.16	Contractor agreed with findings & paid restitution
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

### **LCP-AR3**

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Attorney/Law Firm Name (include address, contact person, and telephone number)

## **Certification of Compliance and Disclosure Information**

### **A) Conflict of Interest:**

Pursuant to 8 CCR § 16431(a)(5), I hereby certify under penalty of perjury, that ALC nor any of its personnel or private contractors have any undisclosed investment, interest in real property, sources of income or business position that would adversely affect any decision in the capacity of a third-party LCP provider, as defined in the Fair Political Practices Act and any and all regulations promulgated for its enforcement.

*COVERAGE: ALC intends to provide services and operate statewide. All agencies have been reported on in this report, or will be reported on in subsequent reports.*

### **B) Disclosures:**

Pursuant to 8 CCR § 16426 (a)(2,3 & 5) I hereby certify under penalty of perjury, that - (2) ALC intends to operate as a third party provider for Labor Compliance Services throughout the State of California for any School District or Agency that wishes to contract our services and/or is required to do so pursuant to OPSC guidelines.

(3) ALC does not share personnel, management, ownership or affiliation with: (A) any contractor or subcontractor performing work on public works construction; (B) Any person or entity that has been a surety on such a contract; (C) Any Union Work Preservation or Labor-Management Committee, or; (D) Any person or entity who has represented workers engaged in an organizing campaign or a jurisdictional collective bargaining dispute.

(5) ALC retains competent legal counsel for our own approved program that, to our knowledge does not represent contractors, subcontractors, surety or worker representative affiliates.

ALC is instructed to utilize the services of independent District and Agency counsel, should the need arise. ALC's listed counsel is:

**COLLINS, COLLINS, MUIR & STEWART, LLP**  
1100 El Centro Street | PO Box 250  
South Pasadena, CA 91030

Sincerely,



Mark L. Griffith, LCO  
Executive Vice President

**MAY 07 2010**

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DATE